

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL (MIKE) BELL
412 N. 4th St.
Ste. 250
Baton Rouge, LA 70802

2. Office Sought (Include title of office as well)

State Senate District 2

2

OFFICE USE ONLY

Report Number: 49022

Date Filed: 4/30/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN GATEWAY BANK
412 N 4th Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MICHAEL BELL

Daytime Telephone 225-343-1112

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of April, 2015.

Michael (Mike) Bell

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,127.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,127.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,232.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,127.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 5,105.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRAND PARADISE, INC. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$500.00	\$1,000.00
LA CARPENTERS Baton Rouge, LA 00000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KERRY BROWN 578 Belle Terre Laplace, LA 77777 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	use of office	10/21/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL (MIKE) BELL 412 N. 4th St. Ste. 250 Baton Rouge, LA 70802	2. a. Date* <u>9/1/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN GATEWAY BANK Baton Rouge, LA 00000	10/30/2011	banking fees check fees	\$ 409.57
ATT Atlanta, GA 00000	10/25/2011	cell phone	\$ 85.00
ATT Atlanta, GA 00000	10/25/2011	phone	\$ 350.00
ATT Atlanta, GA 00000	10/25/2011	cell phone	\$ 210.00
ALBERT BATISTE, JR Wallace, LA 00000	10/22/2011	election day worker	\$ 75.00
CORY BATISTE Wallace, LA 00000	10/22/2011	election day worker	\$ 75.00
DELVEKIO BATISTE Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00
RONNIE BATISTE 2380 North Central Lutcher, LA 00000	10/22/2011	election day worker	\$ 250.00
3. SUBTOTAL (optional)			\$1,529.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEONA BETHENCOURT Edgard, LA 00000	10/22/2011	election day worker	\$ 75.00
JONATHAN BETHENCOURT Edgard, LA 00000	10/22/2011	election day worker	\$ 75.00
NAJA BETHENCOURT Wallace, LA 00000	10/22/2011	election day worker	\$ 75.00
NAQUITA BROWN Napoleonville, LA 00000	10/22/2011	election day worker	\$ 100.00
RACHEL BURL 217 Ellis Street Gramercy, LA 00000	10/22/2011	election day worker	\$ 75.00
BURNING SANDS Baton Rouge, LA 00000	10/14/2011	shirts	\$ 325.00
ZINA CALDWELL Platenville, LA 00000	10/22/2011	election day worker	\$ 100.00
SONITA CARTER Napoleonville, LA 00000	10/22/2011	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON Gramercy, LA 00000	10/17/2011	gas	\$ 49.70
ROLLAND DAVIS Edgard, LA 00000	10/22/2011	election day worker	\$ 75.00
DIAMOND JIMS Thibodeaux, LA 00000	10/17/2011	gas	\$ 53.80
DRAGON GARDEN Laplace, LA 00000	10/19/2011	food	\$ 150.00
MACKQUILL DUHONNE Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00
ENTERPRISE RENTAL Baton Rouge, LA 00000	10/29/2011	car rental	\$ 515.00
EXXONMOBIL Baton Rouge, LA 00000	10/14/2011	gas	\$ 75.00
KATHERIA FARNELL Edgard, LA 00000	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,068.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAWN GEARSON 2450 Central Street Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00
BETTY GORD Wallace, LA 00000	10/22/2011	election day worker	\$ 75.00
NATASHA GRAVES Napoleonville, LA 00000	10/22/2011	election day worker	\$ 100.00
GREAT WALL Bluebonnet Baton Rouge, LA 70802	10/13/2011	lunch	\$ 30.16
DONALD HAMBRICK Donaldsville, LA 00000	10/22/2011	election day worker	\$ 100.00
JALISA HANSLEY 2329 Central Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00
JAVONNIE HANSLEY 2329 Central Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00
LINDA HAYES St James, LA 00000	10/22/2011	election day worker	\$ 75.00
3. SUBTOTAL (optional)			\$535.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THELMA HILL Thibodeaux, LA 00000	10/22/2011	election day worker	\$ 100.00
HOME DEPOT Baton Rouge, LA 00000	10/19/2011	lumber	\$ 74.51
LOUVONZOLLA JACKSON Edgard, LA 00000	10/22/2011	election day worker	\$ 75.00
KFC Baton Rouge, LA 00000	10/17/2011	food	\$ 7.81
KING SOLOMON CHURCH Lutcher, LA 00000	10/18/2011	donation	\$ 50.00
KUTPRO LLC Baton Rouge, LA 00000	10/17/2011	print	\$ 285.50
KUTPRO LLC Baton Rouge, LA 00000	10/19/2011	print	\$ 285.50
LATOMMIE LEWIS Labadieville, LA 00000	10/22/2011	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$978.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY IN CHRIST JESUS MINISTRY Sorrento, LA 00000	10/18/2011	donation	\$ 500.00
MARIO MARTIN Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00
TARDELL MARTIN 2285 King Ave Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00
THERONE MARTIN St James, LA 00000	10/22/2011	election day worker	\$ 100.00
TYRONE MARTIN Lutcher, LA 00000	10/21/2011	food	\$ 300.00
TYRONE MARTIN Lutcher, LA 00000	10/23/2011	food	\$ 300.00
TYRONNE MARTIN Lutcher, LA 00000	10/22/2011	election day worker	\$ 250.00
MPRINT Lobdell Baton Rouge, LA 00000	10/13/2011	merchandise	\$ 425.67
3. SUBTOTAL (optional)			\$2,025.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHEENA NEAL Gonzales, LA 00000	10/22/2011	election day worker	\$ 100.00
MADELINE PITTMAN St James, LA 00000	10/22/2011	election day worker	\$ 75.00
POPEYE'S Plaquemine, LA 00000	10/19/2011	food	\$ 150.00
CRAIG SAVOIE Wallace, LA 00000	10/22/2011	election day worker	\$ 75.00
TRYEA SCOTT 2319 Amos Ave Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00
SHELL OIL Laplace, LA 00000	10/19/2011	gas	\$ 52.00
ST JAMES PARISH NAACP Vacherie, LA 00000	10/13/2011	donation	\$ 75.00
CLARESSER STEVENSON Belle Rose, LA 00000	10/22/2011	election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$667.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANYA TAYLOR 259 Elm St Lutcher, LA 00000	10/22/2011	election day worker	\$ 40.00
TECHNOLOGY SOURCE Baton Rouge, LA 00000	10/18/2011	robo calls	\$ 3,000.00
TIFFANY'S Gramercy, LA 00000	10/21/2011	hall rental	\$ 200.00
UNITED MEDIA CORP Covington, LA 00000	10/13/2011	media	\$ 475.00
VERIZON Baton Rouge, LA 00000	10/25/2011	cell phone	\$ 180.00
VERIZON Baton Rouge, LA 00000	10/25/2011	cell phone	\$ 117.00
SUE WEBBER Lutcher, LA 00000	10/22/2011	election day worker	\$ 75.00
WEST ST JOHN HIGH SCHOOL Edgard, LA 00000	10/18/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,187.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEREY WILLIAMS Donaldsonville, LA 00000	10/22/2011	election day worker	\$ 100.00
LAWRENCE WILLIAMS, JR Plaquemine, LA 00000	10/22/2011	election day worker	\$ 75.00
LAWRENCE WILLIAMS, SR Plaquemine, LA 00000	10/22/2011	election day worker	\$ 75.00
RICK WISE Gonzales, LA 00000	10/21/2011	signs	\$ 961.31
3. SUBTOTAL (optional)			\$1,211.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,127.53

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